


**INVOICE 0063 FOR PROFESSIONAL SERVICES; MAY 1 – MAY 31, 2020****RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of May 2020 is detailed as follows:

<b>Task Performed</b>	<b>US Hours</b>	<b>Billable Amount</b>
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects	8.25	\$1,237.50
Monitoring Teleconference(s): prep review methods with Levy, monitors review, DoJ, materials and positions, data review	5.25	\$787.50
CMR-1; review of DoJ comments	1.25	\$187.50
CMR-2 Prep, Review, prep of next data request	5.75	\$862.50
Monitoring/Review of PRPB provided data - align with methodologies, re-issue data requests and follow up with PRPB, crosswalk data with Al Youngs on EIS, crime stats, use of force, cross-walk alignment and reconcile requests, Analysis of compliance	31.75	\$4,762.50
Review DoJ Materials, Court Doc's, data analysis plan	3.75	\$562.50
Provided by PRPB - Review C2S Proposal for EIS	1.25	\$187.50
Net Hours US	57.25	\$8,587.50
<b>Allowable Fee</b>		<b>\$8,587.50</b>

INVOICE PRESENTED BY:



Scott Cragg, Monitoring Core Team